

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1117

To _____
(Payee)

PAID BY
SAPC 7650
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs STATINTL				241.11	✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 241.11

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

STATINTL

Date 6- _____ (Sign original only) _____ (Sign original only) _____
used when _____ bill or bills)

Amount verified; correct for _____
(Signature or initials) 7/12/56

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to this contract, I certify that this account is correct and proper for payment.

† App _____ (Sign original only) _____
Title _____

By CONTRACTING OFFICER 7/12/56 SIGN ORIGINAL ONLY _____
Title _____

Title _____ STATINTL Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in
Cash, \$ _____, on _____, 19____ Payee _____ favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company name as the signatory must appear. For example, "John Doe Company, per John Smith, Secretary." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100029-6
Per _____
Title _____
16-22900-5

Public Voucher for Purchases and

Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 294
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		Contract ALO1 - System II					
		Direct Costs Properly Chargeable to Contract ALO1 for the month of April 1956					
		Labor month of April, 1956					
		Overhead computed for Guided Missile Research Division at interim rate of [REDACTED]					
		Total Labor, Overhead and Other Costs					
STATINTL		G. and A. expense computed at interim rate of [REDACTED]					
		Total Costs				\$	<u>241.11</u>